


Date: Thursday, 4/5/2007 11:59:18 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CROSSBOLT SPACER
Job Number : 31696	
Estimate Number : 10329	
P.O. Number : <u>N/A</u>	Part Number : D2743
This Issue : 4/5/2007 S.O. No. : <u>N/A</u>	Drawing Number : D2743 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : <u>N/A</u> Type : MACHINED PARTS	Drawing Revision : B
Previous Run : 30448	Material : <u>N/A</u>
Written By : <u>[Signature]</u>	Due Date : 5/10/2007 Qty: 200 Um: Each
Checked & Approved By : <u>[Signature]</u>	
Comment : Est E 05.04.13 Reformat; removed tumble and deburr step K J/JLM	

Additional Product

Job Number: 

Seq. #: Machine Or Operation: Description :

1.0 M6061T6T0625W065 6061-T6 Tube .625 x.065W





Comment: Qty.: 0.2800 f(s)/Unit Total : 56.0070 f(s)
 Material: 6061-T6 (WW-T-700/6)
 Ø0.625 " x 0.065" wall
 (M6061T6T0.625W.065) Batch: 102450

DJP 07/06/03

2.0 HARDINGE HARDINGE CNC LATHE SMALL





Comment: HARDINGE CNC LATHE SMALL
 Machine as per Folio FA202 and Dwg D2743

DJP 07/06/03 (204)

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE





(204)

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

DJP 07/06/03

4.0 QC8 SECOND CHECK





Comment: SECOND CHECK

SA 07.06.07 (204)

5.0 PACKAGING 1 PACKAGING RESOURCE #1





Comment: PACKAGING RESOURCE #1
 Identify and Stock
 Location: _____

EC 7/6/07 (204)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/06/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Drawing Name: CROSSBOLT SPACER

Part Number: D2743

1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

2. The second step is to analyze the problem. This involves breaking the problem down into smaller parts and identifying the causes.

3. The third step is to develop a plan. This involves deciding on the best way to solve the problem and setting goals.

4. The fourth step is to implement the plan. This involves putting the plan into action and monitoring progress.

5. The fifth step is to evaluate the results. This involves checking to see if the problem has been solved and if the goals have been met.

6. The sixth step is to reflect on the process. This involves thinking about what worked well and what could be improved.

7. The seventh step is to share the results. This involves telling others about what you have learned and how you solved the problem.

8. The eighth step is to continue to learn. This involves staying up-to-date on new information and techniques.

9. The ninth step is to be open to feedback. This involves listening to what others have to say and being willing to change.

10. The tenth step is to be patient. This involves understanding that solving a problem can take time and effort.

Description :

FINAL INSPECTION/W/O RELEASE

[illegible]

(204)

Comment: FINAL INSPECTION/W/O RELEASE

10/10/04

[illegible]

и 07.06.04

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

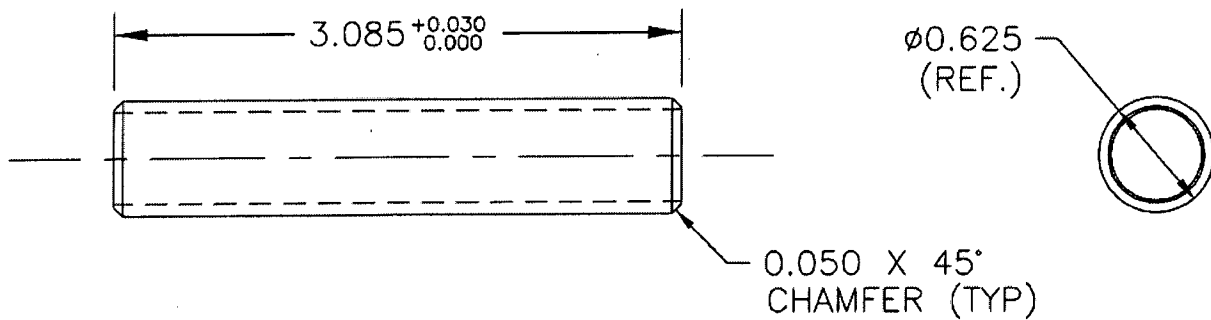
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>JA</i>	DRAWN BY <i>CP</i>	DART AEROSPACE USA, INC. BELLEVUE, WA	
CHECKED <i>JA</i>	APPROVED <i>KE</i>	DRAWING NO. D2743	REV. B SHEET 1 OF 1
DATE 98.12.08		TITLE CROSS BOLT SPACER	SCALE 1:1
A	98.04.16	NEW ISSUE	
B	98.12.08	3.085 WAS 3.060	

RELEASED
98.12.16 DS



MATERIAL: 6061-T6 (WW-T-700/6) 0.625 DIA. X 0.065 WALL
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 31696